P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

**CBS** TELEVISION STATIONS



**KCNC TV** 

INVOICE

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62504

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

	Flight								Total	
_ine	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
1	NEWS 4 EARL	Y 5-5:28AM		10/30/2012-11/02	/2012	. T V	V T F	30	4	405.00
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29/2	012-11/04/2012		. T W T F		4		405.00			
Air Date	<u>Da</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/30/2	012 Tu	05:10:25 AM		OFA12G182H		30	405.00			
10/31/2	012 We	05:10:00 AM		OFA12G182H		30	405.00			
11/01/2	012 Th	05:09:39 AM		OFA12G150H		30	405.00		100	
11/02/2	012 Fr	05:27:42 AM		OFA12G182H		30	405.00			1
2	NEWS 4 EARL	Y 5-5:28AM		11/05/2012-11/06	5/2012	МТ		30	2	405.00
Week C	<u>)f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate		1	
11/05/2	012-11/11/2012		М Т		2	10	405.00			
Air Date	<u>Da</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
11/05/2	012 Mo	05:10:35 AM		OFA12G182H		30	405.00			
11/06/2	012 Tu	05:17:33 AM		OFA12G182H		30	405.00			
3	NEWS 4 EARL	Y 5:28-6:00AM		10/30/2012-11/02	/2012	. T V	VTF	30	4	405.00
Week C	nf.		MTWTFS		Spots Per Week	1000	Rate			
<u></u>	<del></del>		.TWTF	3	Spots Fer Week 4		405.00			
10/29/2	012-11/04/2012		. I VV I F		4		405.00			
Air Date	<u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30/2	012 Tu	05:39:00 AM		OFA12G180H		30	405.00			
10/31/2	012 We	05:39:42 AM		D3C12CO06T02H	+	30	405.00			
	012 Th	05:40:31 AM		OFA12G180H		30	405.00			
11/01/2	012 Fr	05:50:43 AM		OFA12G194H		30	405.00			

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CBS TELEVISION STATIONS



### **KCNC TV**

INVOICE

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Account Exec: Office: NICOLE ELIE POL

: GWTS-PH

**Contract Num:** 1181-62504 **Contract Dates:** 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-435273 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

uy	Flight									Total		
ine	Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
4	NEWS 4 EARLY	′ 5:28-6:00AM		11/05/2012-11/06	6/2012		М Т		30	2	405.00	
Week C	<u>Of</u>		MTWTFS	<u> </u>	Spots Per We	<u>ek</u>	Rate					
11/05/2	2012-11/11/2012		M T			2	405.00					
Air Date	te Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/05/2		05:27:50 AM		OFA12G194H		30	405.00					
11/06/2	2012 Tu	05:51:44 AM		OFA12G194H		30	405.00			-		
5	NEWS 4 TODA	Y		10/30/2012-11/02	2/2012		.TWTF		30	4	585.00	
										Marie		
Week C	<u>Of</u>		MTWTFS	<u>3</u>	Spots Per We	<u>ek</u>	Rate	100				
10/29/2	2012-11/04/2012		.TWTF			4	585.00					
Air Date	te Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/30/2	-	06:20:06 AM		OFA12G182H		30	585.00		M			
10/31/2		06:19:14 AM		OFA12G182H		30	585.00					
11/01/2	2012 Th	06:19:45 AM		OFA12G182H		30	585.00					
11/02/2	2012 Fr	06:55:41 AM		OFA12G187H		30	585.00					
6	NEWS 4 TODA	Υ		11/05/2012-11/06	6/2012		M T		30	2	585.00	
				. 4		133						
Week C			MTWTFS	3	Spots Per We		Rate					
11/05/2	2012-11/11/2012		M T			2	585.00					
Air Date	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/05/2	2012 Mo	06:26:03 AM		OFA12G187H		30	585.00					
11/06/2	2012 Tu	06:20:29 AM		OFA12G187H		30	585.00					
	THE EARLY SH	OW		10/30/2012-11/02	2/2012		.TWTF		30	4	585.00	

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CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

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OBAMA FOR AMERICA(178906) PO BOX 8102

For:

With:

Chicago, IL 60680-8102

ATTN:Accounts Payable

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-62504

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 **Product Desc:** EST #1537 Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

	Flight			D. H. D.			T.W.T.E.O.O.	_	Total	<b>D</b>
ne	Description			Buy Line Dates		М	TWTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29/20	12-11/04/2012		. T W T F		4		585.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/30/20	12 Tu	07:59:16 AM		OFA12G180H		30	585.00			
10/31/20	12 We	07:59:16 AM		D3C12CO06T02F	4	30	585.00			
11/01/20	12 Th	07:59:16 AM		OFA12G150H		30	585.00			
11/02/20	12 Fr	08:45:13 AM		OFA12G187H		30	585.00		1	
8	THE EARLY SH	OW		11/05/2012-11/06	5/2012	M	Т	30	2	585.00
Week Of			MTWTFS	2	Spots Per Week		Rate			
				<u> </u>	·		-			
11/05/20	12-11/11/2012		M T		2	100	585.00		1	
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05/20	12 Mo	08:20:52 AM		OFA12G179H	10	30	585.00			
11/06/20	12 Tu	08:38:03 AM		OFA12G182H		30	585.00			
9 (	CBS MORNING	NEWS		10/30/2012-11/01	/2012	т.	W T	30	3	180.00
				11 11						
Week Of			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate			
	12-11/04/2012		. T W T		3		180.00			
10/29/20				<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/29/20 Air Date	<u>Day</u>	Air Time	M/G For	Material						
	=	Air Time 04:54:04 AM	M/G For	OFA12G182H		30	180.00			
Air Date	12 Tu		M/G For	ALC: NAME OF TAXABLE PARTY.			180.00 180.00			
Air Date 10/30/20	12 Tu 12 We	04:54:04 AM 04:54:04 AM	M/G For	OFA12G182H		30				

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#### KCNC TV

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Page 4 of 32

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62504

**Contract Dates:** 10/30/2012-11/06/2012

Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

uy	Flight									Total		
.ine	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		М		1		180.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	04:48:24 AM		OFA12G187H		30	180.00				
11	SATUR	DAY 5-7	30 NEWS ROTA	ATION	11/03/2012-11/03	3/2012		. S .	30	3	315.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate		No.		
	10/29/2012-11/0	4/2012		S.		3		315.00			A.	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa	05:23:46 AM		OFA12G194H		30	315.00				
	11/03/2012	Sa	05:28:57 AM		OFA12G182H		30	315.00				
	11/03/2012	Sa	07:19:18 AM		OFA12G187H		30	315.00	- I			
12	NEWS -	4 THIS N	IORNING		11/04/2012-11/04	1/2012		S	30	2	315.00	
	Week Of			MTWTFS	s <b>1</b>	Spots Per Week		Rate_				
	10/29/2012-11/0	4/2012		S	m	2		315.00				
	Air Doto	Day	Air Time	M/C For	Material		Dur	Data	Dobit	Cro dit	Domorko	
	Air Date 11/04/2012	-	<u>Air Time</u> 07:10:18 AM	M/G For	Material OFA12G194H		<u>Dur</u> 30	<u>Rate</u> 315.00	Debit	Credit	<u>Remarks</u>	
	11/04/2012		07:36:34 AM		OFA12G187H	, -	30	315.00				
	CBS SU	JNDAY N	MORNING		11/04/2012-11/04	1/2012		S	30	1	3,150.00	
13												
13					•	Spots Per Week		Rate Rate				
13	Week Of			MTWTFS	<u>S</u>							
13	Week Of 10/29/2012-11/0	)4/2012		<u>MTWTFS</u> :S	<u> </u>	1		3,150.00				
13			<u>Air Time</u>	<u> </u>	<u>Material</u>	· ·	<u>Dur</u>	3,150.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>	

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OBAMA FOR AMERICA(178906)

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### **KCNC TV**

INVOICE

Page 5 of 32

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62504

Contract Dates: 10/30/2012-11/06/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273
Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

uy	Flight									Total	
ine	Descri				Buy Line Dates			WTFSS	Dur	Spots	Rate
14	RACHE	L RAY			10/30/2012-11/0	2/2012	. T V	VTF	30	4	675.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		. T W T F		4		675.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	09:51:38 AM		OFA12G182H		30	675.00			
	10/31/2012	We	09:52:49 AM		SAMO30HD		30	675.00			
	11/01/2012	Th	09:52:25 AM		SAMO30HD		30	675.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
	11/02/2012	Fr	09:25:34 AM		OFA12G154H		30	675.00			N.
15	RACHE	L RAY			11/05/2012-11/0	6/2012	МТ		30	2	675.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		M T		2		675.00	1		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/06/2012	Tu	09:20:26 AM		OFA12G194H		30	675.00			
	11/06/2012	Tu	09:56:30 AM		OFA12G171H		30	675.00			
16	PRICE	IS RIGH	Г		10/30/2012-11/0	2/2012	. T V	VTF	30	5	1,125.00
	\MI-Of			MIWIEC		On sta Day Wash	1000	D-4-			
	Week Of	1/0040		MTWTFS	<u>5</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		.TWTF		4		1,125.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	10:30:50 AM		OFA12G182H		30	1,125.00			
	10/31/2012	We	10:30:05 AM		OFA12G182H		30	1,125.00			
	11/02/2012	Fr					30			1,125.00	Preempted
		Fr	09:28:59 AM	11/02/2012	OFA12G182H		30	1,125.00	1,125.00		Makegood in RACHEL RAY
	11/02/2012						30	1,125.00			

For:

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OBAMA FOR AMERICA(178906)

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**KCNC TV** 

**Billing Period:** 

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/30/2012-11/06/2012

Office: Contract Num:

1181-62504

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
17	PRICE IS	RIGH	Т		11/05/2012-11/06	6/2012	МТ			30	2	1,125.00	
,	Week Of			MTWTFS	3	Spots Per Week		Rate_					
	11/05/2012-11/11	/2012		M T	_	2		1,125.00					
	Air Data	D	A:- T:	M/O F	Matarial		D	Data	Dakit		0	Damada	
	Air Date 11/05/2012	-	Air Time 10:25:17 AM	M/G For	Material OFA12G187H		<u>Dur</u> 30	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012		10:25:17 AW 10:58:56 AM		OFA12G187H			1,125.00					
	11/06/2012	Tu	10.56.56 AW		OFA12G187H		30	1,125.00					
18	YOUNG (	& THE	RESTLESS		10/30/2012-11/02	2/2012	. T V	/TF		30	3	765.00	
					_				100				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04	/2012		.TWTF		3		765.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- W -	Credit	<u>Remarks</u>	
	10/31/2012	We	11:28:14 AM		SAMO30HD		30	765.00		Par.			
	11/01/2012	Th	11:25:51 AM		SAMO30HD	10	30	765.00					
	11/02/2012	Fr	11:58:52 AM		OFA12G182H		30	765.00					
19	YOUNG	& THE	RESTLESS		11/05/2012-11/06	6/2012	МТ		20.	30	2	765.00	
					N N								
,	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate					
	11/05/2012-11/11	/2012		M T		2		765.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit		Credit	Remarks	
	11/05/2012		11:58:52 AM	- WA	OFA12G171H		30	765.00		_			
	11/06/2012		11:29:42 AM		OFA12G187H		30	765.00					
20	NEWS 4	AT NO	ON		10/30/2012-11/02	2/2012	. T V	/TF		30	4	540.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	10/29/2012-11/04	/2012		. T W T F		4		540.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	_	Credit	<u>Remarks</u>	
	10/31/2012	We					30					Credit	

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INVOICE

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** 

1181-62504 10/30/2012-11/06/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Page 7 of 32 Invoice Date: 11/11/2012 Billing Cycle: 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

uy	Flight									Total	
.ine	Descriptio	n			<b>Buy Line Dates</b>		MT	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/31/2012	We					30				Credit
	11/01/2012	Th					30				Credit
	11/01/2012	Th	12:11:32 PM		OFA12G180H		30	540.00			
21	NEWS 4 A	T NO	ON		11/05/2012-11/0	5/2012	М		30	1	540.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	11/05/2012-11/11/2	012		М		1		540.00		To the same of	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
			12:11:57 PM	<u>141/ O 1 OI</u>	OFA12G182H		<u> </u>	540.00	Debit	<u> </u>	Nonana
					017(12010211		,				
22	BOLD & BE	AUT	IFUL		10/30/2012-11/02	2/2012	. T W	/TF	30	4	675.00
	W1-04			MINITE	0	Casta Dan Wash	15	Date			
	Week Of	040		MTWTFS	<u>5</u>	Spots Per Week		Rate			
	10/29/2012-11/04/2	012		.TWTF		4		675.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	12:58:56 PM		OFA12G154H		30	675.00			
	10/31/2012	We	12:58:56 PM		OFA12G150H		30	675.00			
	11/01/2012	Th	12:58:56 PM		OFA12G150H		30	675.00			
	11/02/2012	Fr	12:58:56 PM		OFA12G194H		30	675.00			
23	BOLD & BE	AUT	IFUL		11/05/2012-11/0	5/2012	М		30	1	675.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	11/05/2012-11/11/2	012		M	<u>~</u>	<u> </u>	:	675.00			
			A :			·	_		<b>5</b> .4%		
	Air Date		<u>Air Time</u> 12:59:26 PM	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	·				OFA12G194H		30	675.00			

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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# **KCNC TV**

1181-435273

Invoice Num:

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office:

Contract Num: 1181-62504 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
.ine	Description			Buy Line Dates			VTFSS		Dur	Spots	Rate	
24	THE TALK			10/30/2012-11/02	2/2012	. T W	TF		30	3	495.00	
<u>We</u>	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/	/29/2012-11/04/201	2	. T W T F		3		495.00					
Air	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	/30/2012 Tu	01:28:58 PM		OFA12G182H		30	495.00					
10/	/31/2012 W	e 01:31:03 PM		OFA12G154H		30	495.00					
11/	/02/2012 Fr	01:28:06 PM		OFA12G182H		30	495.00			1		
25	THE TALK			11/05/2012-11/05	5/2012	M			30	1	495.00	
			-					III.	Mr.			
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
11/	/05/2012-11/11/201	2	M		1		495.00					
	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	507	Credit	Remarks	
Air	Date Da	<u>y / (                                  </u>	100 1 01	Material					-			
		01:27:39 PM	<u> </u>	OFA12G187H	_ 1	30	495.00					
		01:27:39 PM	<u> </u>	·	2/2012	30			30	1	495.00	
26	/05/2012 Mo	01:27:39 PM		OFA12G187H		30	495.00		30			
26 We	/05/2012 Mc  LET'S MAKE	01:27:39 PM A DEAL	MTWTFS	OFA12G187H  10/30/2012-11/02	2/2012 _Spots Per Week	30	495.00		30			
26 We	/05/2012 Mo	01:27:39 PM A DEAL		OFA12G187H  10/30/2012-11/02		30	495.00		30			
26 We 10/	/05/2012 Mc LET'S MAKE eek Of /29/2012-11/04/201	01:27:39 PM A DEAL	MTWTFS	OFA12G187H  10/30/2012-11/02		30	495.00 T F		30			
26 We 10/2	Date Date Mc	0 01:27:39 PM A DEAL	MTWTFS	OFA12G187H  10/30/2012-11/02 S		30 . T W	495.00  T.F  Rate 495.00		30	1	495.00	
26 We 10/2	Date Date Mc	0 01:27:39 PM A DEAL  2  Y Air Time 02:27:53 PM	MTWTFS	OFA12G187H  10/30/2012-11/02 S  Material	Spots Per Week	30 . T W	495.00  T F  Rate 495.00  Rate 495.00		30	1	495.00	
11// 26 We 10// Air 11//	05/2012 Mc  LET'S MAKE  eek Of /29/2012-11/04/201  Date Date /01/2012 Th  LET'S MAKE	0 01:27:39 PM A DEAL  2  Y Air Time 02:27:53 PM	MTWTFS .TWTF M/G For	OFA12G187H  10/30/2012-11/02  S  Material  OFA12G150H  11/05/2012-11/05	Spots Per Week 1 5/2012	. T W	495.00  T.F  Rate 495.00  Rate 495.00		-	1 Credit	495.00 Remarks	
11// 26  Wee 10/ Air 11// 27	Date   Date   LET'S MAKE   LE	01:27:39 PM A DEAL  2 y Air Time 02:27:53 PM A DEAL	MTWTFS M/G For	OFA12G187H  10/30/2012-11/02  S  Material  OFA12G150H  11/05/2012-11/05	Spots Per Week	. T W	495.00  T F  Rate 495.00  Rate 495.00		-	1 Credit	495.00 Remarks	
11// 26  Wee 10/ Air 11// 27	05/2012 Mc  LET'S MAKE  eek Of /29/2012-11/04/201  Date Date /01/2012 Th  LET'S MAKE	01:27:39 PM A DEAL  2 y Air Time 02:27:53 PM A DEAL	MTWTFS .TWTF M/G For	OFA12G187H  10/30/2012-11/02  S  Material  OFA12G150H  11/05/2012-11/05	Spots Per Week 1 5/2012	. T W	495.00  T.F  Rate 495.00  Rate 495.00		-	1 Credit	495.00 Remarks	
11// 26 We 10// Air 11// 27	Date   Date   LET'S MAKE	01:27:39 PM A DEAL  2 y Air Time 02:27:53 PM A DEAL	MTWTFS M/G For	OFA12G187H  10/30/2012-11/02  S  Material  OFA12G150H  11/05/2012-11/05	Spots Per Week 1 5/2012	. T W	495.00  T F  Rate 495.00  Rate 495.00		-	1 Credit	495.00 Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Account Exec: Office: NICOLE ELIE POL GWTS-PH Invoice Num: Invoice Date: 1181-435273 11/11/2012 Page 9 of 32

Net 30 days

For: OBAMA FOR AMERICA(178906)

PO BOX 8102 Chicago, IL 60680-8102 Contract Num: Contract Dates: 1181-62504 10/30/2012-11/06/2012 Billing Cycle: Billing Period: Weekly 10/29/2012-11/11/2012 **PAY B** 

Customer Order:

Linked Order:

**CPE:** / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total		
Line	Descript	ion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
28	DR PHIL				10/30/2012-11/02	/2012	. T V	V T F	30	4	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04	/2012		. T W T F		4		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	04:38:42 PM		OFA12G180H		30	900.00				
	10/31/2012	We	04:43:30 PM		D3C12CO06T02H	1	30	900.00				
	11/01/2012	Th	04:43:45 PM		D3C12CO06T02F	ł	30	900.00		The second		
	11/02/2012	Fr	04:31:02 PM		OFA12G187H		30	900.00			A.	
29	DR PHIL				11/05/2012-11/05	/2012	М		30	1	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1		
	11/05/2012-11/11	/2012		М		1	1	900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	04:09:44 PM		OFA12G182H		30	900.00				
						VIII 100 VIII						
30	NEWS 4	AT 5 PI	М		10/30/2012-11/02	/2012	. T V	V T F	30	4	1,440.00	
30		AT 5 PI	М		11		. T V		30	4	1,440.00	
30	Week Of		М	MTWTFS	11	Spots Per Week	. T V	Rate	30	4	1,440.00	
30			И	MTWTFS	11		. T V		30	4	1,440.00	
30	Week Of	/2012	M Air Time		11	Spots Per Week	. T V 	Rate		4Credit	1,440.00  Remarks	
30	Week Of 10/29/2012-11/04	/2012 <u>Day</u>	i	.TWTF	<u>s</u>	Spots Per Week		Rate 1,440.00				
30	Week Of 10/29/2012-11/04 Air Date	/2012 <u>Day</u> Tu	Air Time	.TWTF	<u>S</u> <u>Material</u>	Spots Per Week		Rate 1,440.00 Rate				
30	Week Of 10/29/2012-11/04 Air Date 10/30/2012	/2012 <u>Day</u> Tu	<u>Air Time</u> 05:12:14 PM	.TWTF	<u>S</u> <u>Material</u> OFA12G182H	Spots Per Week	<u>Dur</u> 30	Rate 1,440.00  Rate 1,440.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 10 of 32

Account Exec:

OBAMA FOR AMERICA(178906) PO BOX 8102

In Account GMMB, INC.(6441)

For:

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-62504

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1537

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

1181-435273

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

uy	Flight									Total		
ne	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
31	NEWS 4	AT 5 PI	М		11/05/2012-11/05	5/2012	М		30	1	1,440.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
11/	/05/2012-11/11	/2012		М		1		1,440.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	05/2012		05:19:35 PM		OFA12G194H		30	1,440.00				
32	CBS4 NE	EWS AT	6		10/30/2012-11/02	2/2012	. T W	/TF	30	4	1,440.00	
										A W	<u></u>	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			ß.	
10/	29/2012-11/04	1/2012		. T W T F		4		1,440.00	A			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/	30/2012	Tu	06:24:14 PM		OFA12G180H		30	1,440.00		1		
10/	31/2012	We	06:20:40 PM		OFA12G180H		30	1,440.00		200		
11/	02/2012	Fr	06:08:07 PM		OFA12G194H	10)	30	1,440.00				
11/	02/2012	Fr	06:26:51 PM		OFA12G182H		30	1,440.00				
33	CBS4 NE	EWS AT	6		11/05/2012-11/05	5/2012	М	M	30	1	1,440.00	
					TO TO							
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
11/	05/2012-11/11	/2012		M		1		1,440.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/	05/2012	Мо	06:09:02 PM		OFA12G187H		30	1,440.00				
34	CBS4 N	EWS AT	630PM		10/30/2012-11/02	2/2012	. T W	/TF	30	4	1,440.00	
\\\\	eek Of			MTWTFS	9	Spots Per Week		Rate				
	<u>/ek OI</u> /29/2012-11/04	1/2012		.TWTF	<u>o</u>	<u>Spois Fei Week</u>		1,440.00				
10/	2012012-11/04	7/2012		. 1 VV 1 1		4		1,770.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	30/2012	Tu	06:48:40 PM		OFA12G182H		30	1,440.00				
10/	31/2012	We	06:47:33 PM		SAMO30HD		30	1,440.00				

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NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**KCNC TV** 

1181-435273

Invoice Num:

INVOICE

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OBAMA FOR AMERICA(178906) PO BOX 8102

For:

Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

Contract Num: 10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

1181-62504

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight										Total		
ine	Descrip	otion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	11/01/2012	Th	06:46:14 PM		OFA12G187H		30	1,440.00					
	11/02/2012	Fr	06:35:07 PM		OFA12G194H		30	1,440.00					
35	I WOH	MET YO	UR MOTHER/PA	ARTNERS	11/05/2012-11/05	5/2012	М			30	1	4,950.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		М		1		4,950.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/05/2012	Мо	06:57:30 PM		OFA12G182H		30	4,950.00				1	
36	TWO BI	ROKE G	IRLS/MIKE & MO	OLLY	11/05/2012-11/05	5/2012	М			30	1	5,220.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	45	Rate					
	11/05/2012-11/1	1/2012		М		1		5,220.00	- 1				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Мо	08:48:44 PM		OFA12G194H		30	5,220.00					
37	HAWAII	FIVE-0			11/05/2012-11/05	5/2012	М	. III		30	1	6,750.00	
							Section 1						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		M		1		6,750.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	11/05/2012	Мо	09:49:58 PM		OFA12G187H		30	6,750.00					
	NAVY N	ICIS			10/30/2012-10/30	0/2012	. T .			30	1	7,200.00	
38				MTWTFS	S	_Spots Per Week		Rate					
	Week Of			<u>, </u>	<del>-</del>	•		7,200.00					
	Week Of 10/29/2012-11/0	4/2012		Т		1							
	10/29/2012-11/0			. T		1		,					
		<u>Day</u>	<u>Air Time</u> 07:31:00 PM	. T <u>M/G For</u>	Material OFA12G180H	1	<u>Dur</u> 30	Rate 7,200.00	Debit	_	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

scoupt GMMR INC (6441)

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



### **KCNC TV**

INVOICE

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62504

**Contract Dates:** 10/30/2012-11/06/2012 **Customer Order:** 

Linked Order:

**CPE**: / / 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435273
 Page 12 of 32

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 Page 12 of 32

 PAY BY
 12/11/2012

 Net 30 days

Buy	Flight								Total		
Line	Description	n		Buy Line Dates		мт٧	VTFSS	Dur	Spots	Rate	
39	NCIS: LOS	ANGELES		10/30/2012-10/3	0/2012	.T		30	1	6,300.00	
	Week Of		MTWTFS	<u>8 S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2	2012	. T		1		6,300.00				
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu 08:48:3	1 PM	OFA12G180H		30	6,300.00				
40	VEGAS			10/30/2012-10/3	0/2012	. T		30	1	5,850.00	
									4 10	1	
	Week Of		MTWTFS	<u>8 S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/04/2	2012	. T		1		5,850.00				
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu 09:46:2	1 PM	OFA12G182H		30	5,850.00				
41	SURVIVO	R XXV		10/31/2012-10/3	1/2012	W .		30	1	6,300.00	
					0 . 0						
	Week Of	0040	MTWTF S	<u>88</u>	Spots Per Week	1	Rate				
	10/29/2012-11/04/2	2012	<u>MTWTF5</u> W	<u>SS</u>	Spots Per Week	\'	Rate 6,300.00				
	·	2012 <u>Day Air Tim</u>	W	<u>Material</u>		_Dur		Debit	Credit	<u>Remarks</u>	
	10/29/2012-11/04/2		W	- 1		<u>Dur</u> 30	6,300.00	Debit	Credit	Remarks	
42	10/29/2012-11/04/2 <u>Air Date</u> 10/31/2012	<u>Day</u> <u>Air Time</u> We 07:26:0	W	<u>Material</u>	1		6,300.00  Rate 6,300.00	Debit	Credit	Remarks 6,300.00	
42	10/29/2012-11/04/2 <u>Air Date</u> 10/31/2012 CRIMINAL	<u>Day</u> <u>Air Time</u> We 07:26:0	W M/G For D PM	Material OFA12G182H 10/31/2012-10/3	1/2012	30	6,300.00  Rate 6,300.00				
42	10/29/2012-11/04/2 <u>Air Date</u> 10/31/2012 <u>CRIMINAL</u> <u>Week Of</u>	Day Air Time We 07:26:0	W M/G For D PM  MTWTFS	Material OFA12G182H 10/31/2012-10/3	1/2012  _Spots Per Week	30	6,300.00  Rate 6,300.00  Rate				
42	10/29/2012-11/04/2 <u>Air Date</u> 10/31/2012 CRIMINAL	Day Air Time We 07:26:0	W M/G For D PM	Material OFA12G182H 10/31/2012-10/3	1/2012	30	6,300.00  Rate 6,300.00				
42	10/29/2012-11/04/2 <u>Air Date</u> 10/31/2012 <u>CRIMINAL</u> <u>Week Of</u>	Day Air Time We 07:26:0	MTWTFSW	Material OFA12G182H 10/31/2012-10/3	1/2012  _Spots Per Week	30	6,300.00  Rate 6,300.00  Rate				

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62504

**Contract Dates:** 

10/30/2012-11/06/2012

**Customer Order:** Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
43	CSI: CR	RIME SCI	ENE INVESTIGA	ATION	10/31/2012-10/3	1/2012	W .		30	1	5,850.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/0	4/2012		W		1		5,850.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
	10/31/2012		09:35:49 PM	<u>IVI/O 1 01</u>	OFA12G182H		<u> </u>	5,850.00		Orean	Nemarks
44	PERSO	N OF IN	TEREST		11/01/2012-11/0	1/2012	T		30	1	5,670.00
	Week Of			MTWTFS	9	Spots Per Week		Rate_			A.
	10/29/2012-11/0	4/2012		T	<u>o</u>	<u> </u>	=	5,670.00			
						·					
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	<u>Credit</u>	Remarks
	11/01/2012	Th	08:38:31 PM		OFA12G150H		30	5,670.00			
45	ELEME	NTARY			11/01/2012-11/0	1/2012	Τ		30	1	4,950.00
	Week Of	./22.42		MTWTFS	<u>S</u>	Spots Per Week	) A	Rate			
	10/29/2012-11/0	4/2012		T	- 1	1		4,950.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	09:34:22 PM		OFA12G180H		30	4,950.00			
46	MADE I	N JERSE	Υ		11/02/2012-11/0	2/2012	F	=	30	2	3,150.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/0	4/2012		F		1		3,150.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	44/00/0040	Fr					30			3,150.00	Preempted
	11/02/2012						30	3,150.00	3,150.00		Makegood in CSI: NY

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



# **KCNC TV**

1181-435273

Invoice Num:

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/30/2012-11/06/2012

Office: Contract Num:

1181-62504

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Page 14 of 32 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight								_	Total	_	
Line	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
47	UNDEF	RCOVER	BOSS		11/02/2012-11/02	2/2012		F	30	11	3,150.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		F		1		3,150.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/02/2012	Fr			OFA12G182H		30	3,150.00				
48	DILIE	BLOODS			11/02/2012-11/02	2/2012			30	1	4,500.00	
40	BLUE E	SLOODS			11/02/2012-11/02	2/2012		<u> </u>	30	1	4,500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_			N.	
	10/29/2012-11/0	04/2012		F	<del>-</del>	1		4,500.00		The same of		
			Air Time		Material		Dur		Dobit	Cradit	Remarks	
	<u>Air Date</u> 11/02/2012	-	<u>Air Time</u> 09:31:55 PM	M/G For	Material OFA12G182H		<u>Dur</u> 30	Rate 4,500.00	Debit	Credit	Remarks	
					OFA12G162H							
49	SIXTY	MINUTE	S SUNDAY		11/04/2012-11/04	4/2012		S	30	11	5,400.00	
	W 1 01			M T W T F O	0	0 1 5 111						
	Week Of 10/29/2012-11/0	14/2042		<u>MTWTFS</u>	<u>S</u>	Spots Per Week		Rate 5,400.00				
	10/29/2012-11/0	14/2012			- 1			5,400.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su	06:38:26 PM		OFA12G182H		30	5,400.00				
50	THE AN	MAZING	RACE		11/04/2012-11/04	4/2012		S	30	1	4,950.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	)4/2012		S		1		4,950.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su	07:50:20 PM		OFA12G171H		30	4,950.00				

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**KCNC TV** 

1181-435273

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 15 of 32

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62504 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1537

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 10/29/2012-11/11/2012 Net 30 days

ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
51	THE G	OOD WIF	E		11/04/2012-11/0	4/2012		S	30	1	4,950.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>				
	10/29/2012-11/	04/2012		S		1		4,950.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	08:41:04 PM		OFA12G179H		30	4,950.00				
52	THE M	ENTALIS	Т		11/04/2012-11/0	4/2012		S	30	1	5,400.00	
					_					1 1	A.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The state of the s			
	10/29/2012-11/	04/2012		S		1		5,400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	11/04/2012	Su	09:34:00 PM		OFA12G194H		30	5,400.00				
53	LATE I	NEWS M-	SU		10/30/2012-11/0	4/2012	. T V	WTFSS	30	6	3,600.00	
					_							
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/29/2012-11/	04/2012		.TWTFSS		6		3,600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	10:32:34 PM		OFA12G182H		30	3,600.00				
	10/31/2012	We	10:33:30 PM	W	SAMO30HD	10 10	30	3,600.00				
	11/01/2012	Th	10:29:23 PM		OFA12G182H	y .	30	3,600.00				
	11/02/2012	Fr	10:12:17 PM		OFA12G194H		30	3,600.00				
	11/03/2012	Sa	10:13:03 PM		OFA12G194H		30	3,600.00				
	11/04/2012	Su	10:34:20 PM		OFA12G187H		30	3,600.00				
	LATE I	NEWS M-	SU		11/05/2012-11/0	5/2012	М		30	1	3,600.00	

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**KCNC TV** 

INVOICE

Page 16 of 32

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num:

1181-62504 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

	Flight									_	Total		
ine	Description	1			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	11/05/2012-11/11/20	12		М		1		3,600.00					
	Air Date	Day Air	Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	11/05/2012	Mo 10:	:22:21 PM		OFA12G182H		30	3,600.00					
55	BRONCOS	ALL ACC	ESS		11/04/2012-11/04	1/2012		S		30	1	540.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		-01	W		
	10/29/2012-11/04/20	12		S		1		540.00	1000			1	
	Air Date	Day Air	Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W.	Credit	<u>Remarks</u>	
	11/04/2012	Su 10:	:55:04 PM		OFA12G182H		30	540.00					
56	LATE SHO\	W WITH D	DAVID LETT	ERMAN	10/30/2012-11/02	2/2012	. T V	VTF		30	4	765.00	
	LATE SHOW WITH DAVID LETT												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/04/20	12		. T W T F		4		765.00					
	Air Date	Day Air	Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/30/2012	Γu 11:	:14:38 PM		OFA12G182H		30	765.00					
	10/31/2012	Ne	10				30					Credit	
	11/01/2012	Γh 10:	:57:28 PM		OFA12G180H	1 /2	30	765.00					
	11/02/2012	Fr 10:	:46:49 PM		OFA12G194H		30	765.00					
57	LATE SHO\	W WITH D	DAVID LETT	ERMAN	11/05/2012-11/05	5/2012	М			30	1	765.00	
				MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>					
	Week Of			M		1		765.00					
	Week Of 11/05/2012-11/11/20	)12		141									
	11/05/2012-11/11/20	012 <u>Day Air</u>	Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	

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### **KCNC TV**

INVOICE

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH** 

Contract Num: 1181-62504 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Page 17 of 32 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

	Flight										Total	
ne	Descri	iption			Buy Line Dates			VTFSS		Dur	Spots	Rate
58	NEWS	4 AT 5P	- SATURDAY		11/03/2012-11/03	3/2012		S .		30	1	540.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/	04/2012		S.		1		540.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	11/03/2012	Sa	05:27:42 PM		OFA12G182H		30	540.00				
59	CSI MI	IAMI WEE	KEND		11/04/2012-11/04	4/2012		. S		30	T	225.00
					_	0 . 5		ъ.				i.
	Week Of	0.4/00.40		MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000			
	10/29/2012-11/	04/2012		S		1		225.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 100	Credit	Remarks
	11/04/2012	Su	01:02:04 AM		OFA12G194H		30	225.00		1		
63	CRIMI	NAL MINI	DS		11/03/2012-11/03	3/2012		S.		30	2	225.00
									/			
	Week Of			MTWTFS	9	Carta Day Mark		Det-				
				IVI I VV I I O	<u> </u>	Spots Per Week	lo ( <del>)</del>	Rate				
	10/29/2012-11/	04/2012		S.	2	Spots Per week	١	225.00				
	10/29/2012-11/ Air Date		<u>Air Time</u>		- 1	The second secon			Debit	_	Credit	Remarks
			<u>Air Time</u>	S.	<u>Material</u>	The second secon	<u>Dur</u> 30	225.00	Debit	-	<u>Credit</u> 225.00	<u>Remarks</u> Preempted
	Air Date	<u>Day</u>	<u>Air Time</u> 01:21:34 AM	S.	- 1	The second secon		225.00		-		
64	Air Date 11/03/2012 11/03/2012	<u>Day</u> Sa Sa		S. <u>M/G For</u>	<u>Material</u>	1	30	225.00 Rate  225.00		30		Preempted
64	Air Date 11/03/2012 11/03/2012	<u>Day</u> Sa Sa	01:21:34 AM	S. <u>M/G For</u>	Material OFA12G182H	4/2012	30 30	225.00 Rate  225.00		30	225.00	Preempted Makegood in 01:00:00-02:00:00
64	Air Date 11/03/2012 11/03/2012	<u>Day</u> Sa Sa	01:21:34 AM	S. <u>M/G For</u>	Material  OFA12G182H  11/04/2012-11/04	1	30 30	225.00 Rate  225.00		30	225.00	Preempted Makegood in 01:00:00-02:00:00
64	Air Date 11/03/2012 11/03/2012 COUN	<u>Day</u> Sa Sa TDOWN	01:21:34 AM	S .  M/G For  11/03/2012	Material  OFA12G182H  11/04/2012-11/04	4/2012	30 30	225.00  Rate 225.00 . \$		30	225.00	Preempted Makegood in 01:00:00-02:00:00
64	Air Date 11/03/2012 11/03/2012 COUN Week Of	Day Sa Sa TDOWN	01:21:34 AM	S.  M/G For  11/03/2012  MTWTFS	Material  OFA12G182H  11/04/2012-11/04	1 4/2012 _Spots Per Week	30 30	225.00Rate225.00 . S		30	225.00	Preempted Makegood in 01:00:00-02:00:00

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**KCNC TV** 

1181-435273

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62504 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

11/11/2012		
Weekly	<b>PAY BY</b>	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight									Total	
Line	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
65	CLOSER				11/03/2012-11/03	3/2012		S.	30	2	225.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04/	2012		S.		. 1		225.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/03/2012	Sa					30			225.00	Preempted
	11/03/2012	Sa	12:24:28 AM	11/03/2012	OFA12G187H		30	225.00	225.00		Makegood in 24:00:00-01:00:00
66	00:30:00-	01:00:0	00		10/30/2012-11/02	2/2012	. Т	WTF	30	1	160.00
										L	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04/	2012		. T W T F		1		160.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	01:01:49 AM		OFA12G180H		30	160.00	- 1 m		
67	NFL REG	ULAR	SEASON GAME	S	11/04/2012-11/04	4/2012		S	30	1	12,600.00
											·
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/04/	2012		S	11 11	1		12,600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/04/2012	Su	04:06:53 PM	W .	OFA12G187H	) N	30	12,600.00			
68	LATE SHO	OW WI	TH DAVID LET	TERMAN	10/30/2012-10/30	0/2012	. Т		30	1	765.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04/	2012		. T		1		765.00			
	<u>Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	11:30:17 PM		OFA12G154H		30	765.00			

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### **KCNC TV**

INVOICE

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

**Contract Num:** 1181-62504 **Contract Dates:** 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435273
 Page 19 of 32

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 Page 19 of 32

 PAY BY
 12/11/2012

 Net 30 days

Buy	Flight									Total		
ine	Description	n			Buy Line Dates			TFSS	Dur	Spots	Rate	
69	NCAA CO	LLEGI	E FOOTBALL		11/03/2012-11/03	3/2012		S	30	1	3,600.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
1	0/29/2012-11/04/2	2012		S.		1		3,600.00				
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	1/03/2012		08:56:13 PM	<u></u>	OFA12G194H		30	3,600.00				
70	NCIS: LOS	SANG	SELES		10/30/2012-10/30	0/2012	. T		30	1	6,300.00	
	DR	7,1110	,		10/00/2012 10/00	572012				N W	0,000.00	
											A.	
	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate	- I			
1	0/29/2012-11/04/2	2012		. T		1		6,300.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/30/2012	Tu	08:32:22 PM		OFA12G182H		30	6,300.00				
71	SURVIVO	R XXV	/		10/31/2012-10/3	1/2012	W.		30	1	6,300.00	
С	DR				-		1					
								<b>A</b>				
_	<u>Veek Of</u>	0040		MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
1	0/29/2012-11/04/2	2012		W		A W.		6,300.00				
		-	Air Time	M/G For	<u>Material</u>	) ×	<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/31/2012	We	07:57:56 PM		SAMO30HD		30	6,300.00				
72	CRIMINAL	MINE	os		10/31/2012-10/3	1/2012	W .		30	1	6,300.00	
C	DR											
1/	Veek Of			MTWTFS	Q	Spots Per Week		Rate				
_	<u>veek 01</u> 0/29/2012-11/04/2	2012		W	<u> </u>	<u> </u>	_	6,300.00				
			A: T:			·	5		D 1.7	0 ""	<b>D</b>	
	<u>iir Date</u> 0/31/2012	•	<u>Air Time</u> 08:47:24 PM	M/G For	Material OFA12G187H		<u>Dur</u> 30	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	0/31/2012	vve	U6:47:24 PM		OFA12G18/H		30	6,300.00				

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**KCNC TV** 

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62504

**Contract Dates:** 10/30/2012-11/06/2012

Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435273
 Page 20 of 32

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 Page 20 of 32

 PAY BY
 12/11/2012

 Net 30 days

Buy	Flight										Total		
Line	Descri				Buy Line Dates			WTFSS			Spots	Rate	
73		G BANG	THEORY/TWO	AND A HALF	11/01/2012-11/0	1/2012		Τ		30	1	6,300.00	
(	CDR												
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		T		1		6,300.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	(	Credit	Remarks	
-	11/01/2012		07:48:24 PM		OFA12G180H		30	6,300.00					
74	RILIE	BLOODS			11/02/2012-11/0	2/2012		. F		30	1	4,500.00	-
	CDR	DECODE			11/02/2012-11/0	72012				30	- 40	4,300.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		F		1		4,500.00					
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
-	11/02/2012		09:49:23 PM		OFA12G182H	10	30	4,500.00			<del></del>		
75	UNDER	RCOVER	BOSS		11/02/2012-11/0	2/2012		FL.		30	2	3,150.00	
	CDR				11/02/2012 11/0		V	M				5,100.00	
					m 0								
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
	10/29/2012-11/0	04/2012		F		1		3,150.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	(	<u>Credit</u>	<u>Remarks</u>	
	11/02/2012	Fr					30			3,1	50.00	Preempted	
	11/02/2012	Fr	07:27:34 PM	11/02/2012	OFA12G187H		30	3,150.00	3,150.00			Makegood	
	NFL RE	EG SEAS	ON BRONCO G	SAMES	11/04/2012-11/0	1/2012		S		30	1	34,200.00	
76												·	

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CBS TELEVISION STATIONS



### **KCNC TV**

INVOICE

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62504

**Contract Dates:** 

10/30/2012-11/06/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Buy	Flight								Total	
Line	Description			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/04/2012	?	S		1		34,200.00			
	Air Date Da	<u>v Air Time</u>	M/G For	Motorial		_Dur	Rate	Debit	Credit	Domosko
		10:58:31 AM	W/G FOI	Material OFA12G194H		<u>Dul</u> 30	34,200.00	Debit	Crean	<u>Remarks</u>
	11/04/2012 30	10.36.31 AW		OI A12G194I1			34,200.00			
77		OUR MOTHER/P.	ARTNERS	11/05/2012-11/0	5/2012	M		30	1	4,950.00
	CDR								100	
				•	0 . 5		5 .		. //	1
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	11/05/2012-11/11/2012	<u> </u>	M		1		4,950.00			
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012 Mo	07:45:11 PM		OFA12G187H		30	4,950.00			
78	TWO BROKE	GIRLS/MIKE & M	OLLY	11/05/2012-11/0	5/2012	M		30	1	5,220.00
	CDR									·
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	11/05/2012-11/11/2012	2	M	10 10	1		5,220.00			
	Air Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		08:09:56 PM		OFA12G182H	0 /2	30	5,220.00			
	NEL DECLILA	R SEASON GAMI	=e	11/04/2012-11/04	1/2012		С .	30	3	12,600.00
70		K SEASON GAINI		11/04/2012-11/04	+/2012		3	30		12,000.00
79	CDR									
	CDR									
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate_			
		!	MTWTFS	<u>s</u>	Spots Per Week	-	Rate 12,600.00			
	Week Of 10/29/2012-11/04/2012		S		· ·	-	12,600.00	Dobit	Cradia	Romarka
	Week Of 10/29/2012-11/04/201: Air Date Da	y <u>Air Time</u>	<u> </u>	S <u>Material</u>	· ·			Debit	<u>Credit</u>	Remarks Programmed
	Week Of 10/29/2012-11/04/2012	y <u>Air Time</u>	S		· ·		12,600.00	Debit	Credit 12,600.00	<u>Remarks</u> Preempted

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NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

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Account Exec:

NICOLE ELIE POL GWTS-PH

10/30/2012-11/06/2012

Office: Contract Num:

1181-62504

Contract Dates:

Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

uy	Flight									Total	
ne	Description	1			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
80	LATE NEW	S M-S	U		10/30/2012-11/04	1/2012	. T W	TFSS	30	5	3,600.00
CDR -	CAN RUN MO	ON 11	/5								
Week	Of			MTWTFS	S	Spots Per Week		Rate			
	 2012-11/04/20	)12		TWTFSS		5	-	3,600.00			
Air Dat	40 [	Davi	Air Time	M/G For	Matarial		Dur	Data	Debit	Cradit	Domostro
10/30/2	<del></del>		10:22:49 PM	W/G FOI	Material OFA12G180H		<u>Dur</u> 30	Rate 3,600.00	Debit	Credit	Remarks
10/30/2			10:22:49 PM		OFA12G180H		30	3,600.00		-	
11/02/2			10:21:59 FM 10:33:55 PM		OFA12G187H		30	3,600.00			
11/02/2			10:33:33 FM		OFA12G194H		30	3,600.00			
11/03/2			10:12:03 PM		OFA12G187H		30	3,600.00			
11/04/2								,			
81	NEWS 4 AT				10/30/2012-11/02	2/2012	. T W	TF.	30	4	1,440.00
CDR -	- CAN RUN MON 11/5							The same of			
					100						
Week				MTWTFS	<u>S</u>	Spots Per Week	· · · · · · · · · · · · · · · · · · ·	Rate			
10/29/2	2012-11/04/20	)12		.TWTF	105	4		1,440.00			
Air Dat	te <u>I</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30/2	2012	Tu	05:25:34 PM		OFA12G180H		30	1,440.00			
10/31/2	2012	We	05:25:20 PM		OFA12G180H		30	1,440.00			
11/01/2	2012	Th	05:27:09 PM		OFA12G182H	10 10	30	1,440.00			
11/02/2	2012 I	Fr	05:22:05 PM		OFA12G194H		30	1,440.00			
82	CBS4 NEW	SAT	6		10/30/2012-11/02	2/2012	. T W	/TF	30	4	1,440.00
	CAN RUN MO	_								<u> </u>	,
				11							
Week	<u>Of</u>			MTWTFS	<u>s</u>	Spots Per Week	<u>-</u>	Rate			
10/29/2	2012-11/04/20	)12		. T W T F		4		1,440.00			
	to I	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
Air Dat	<u> I</u>	•	05:58:58 PM	<u>141/O 1 01</u>	OFA12G182H		30	1,440.00		<u>Oredit</u>	Kemarka
Air Dat 10/30/2	2012										

For:

With:

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In Account GMMB, INC.(6441)

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CBS TELEVISION STATIONS



KCNC TV

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OBAMA FOR AMERICA(178906)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62504

**Contract Dates:** 10/30/2012-11/06/2012

Customer Order:

Linked Order:

**CPE**: / / 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273

Invoice Date: 11/11/2012
Billing Cycle: Weekly

**Billing Period**: 10/29/2012-11/11/2012

Buy	Flight									1	otal		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Du	r S	pots	Rate	
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	<u>redit</u>	Remarks	
1	1/01/2012	Th	06:26:38 PM		OFA12G180H		30	1,440.00					
1	1/02/2012	Fr	06:21:14 PM		OFA12G187H		30	1,440.00					
83	THE EA	RLY SH	OW		10/30/2012-11/02/	2012	. T W	/TF	30	)	8	540.00	
С	DR												
V	/eek Of			MTWTFSS		Spots Per Week	-	Rate					
1	0/29/2012-11/04	1/2012		.TWTF		8		540.00		- F			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	C	<u>redit</u>	<u>Remarks</u>	
1	0/30/2012	Tu	08:39:43 AM		OFA12G182H		30	540.00					
1	0/30/2012	Tu	08:57:33 AM		OFA12G180H		30	540.00					
1	0/31/2012	We	08:38:23 AM		OFA12G182H		30	540.00		() Y			
1	0/31/2012	We	08:57:44 AM		D3C12CO06T02H		30	540.00		M			
1	1/01/2012	Th	08:38:28 AM		OFA12G182H	100	30	540.00	100				
1	1/01/2012	Th	08:57:56 AM		OFA12G180H		30	540.00					
1	1/02/2012	Fr	07:38:42 AM		OFA12G182H		30	540.00					
1	1/02/2012	Fr	07:57:52 AM		OFA12G194H	1 ) 1	30	540.00					
84	THE EA	RLY SH	OW		11/05/2012-11/05/	2012	М		30	)	2	540.00	
С	DR												
V	/eek Of			MTWTFSS		Spots Per Week	_	Rate					
1	1/05/2012-11/1	1/2012		М		2		540.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	<u>redit</u>	Remarks	
1	1/05/2012	Мо	08:38:29 AM		OFA12G182H		30	540.00					
1	1/05/2012	Мо	08:54:30 AM		OFA12G194H		30	540.00					
85	LATE LA	TE SHO	W WITH CRAIC	G FERGUSO	10/30/2012-11/02/	2012	. T W	/TF	30	)	7	360.00	
С	DR												

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CBS TELEVISION STATIONS



**KCNC TV** 

1181-435273

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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12/11/2012

Net 30 days

Account Exec: Office:

NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62504

**Contract Dates:** 10/30/2012-11/06/2012

Customer Order: Linked Order:

**Product Desc:** 

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable , , , ,

Broadcast airtimes represented are reported to the nearest second.

EST #1537

у	Flight										Total		
е	Descriptio	n			Buy Line Dates		мтм	VTFSS	Dui	r	Spots	Ra	ate
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate					
10/2	29/2012-11/04/2	2012		. T W T F		7		360.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
10/3	30/2012	Tu	12:36:58 AM		OFA12G182H		30	360.00					
10/3	31/2012	We	12:32:58 AM		OFA12G150H		30	360.00					
10/3	31/2012	We	12:36:58 AM		OFA12G180H		30	360.00					
11/0	01/2012	Th	11:44:32 PM		OFA12G182H		30	360.00		- 40			
11/0	01/2012	Th	12:34:15 AM		OFA12G180H		30	360.00				N.	
11/0	02/2012	Fr	11:42:39 PM		OFA12G194H		30	360.00					
11/0	02/2012	Fr	12:36:28 AM		OFA12G187H		30	360.00					
86	LATE LATI	E SHO	W WITH CRAIC	G FERGUSO	11/05/2012-11/0	5/2012	М		30	)	2	360.	00
CDI	R						10			M			
						100							
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
11/0	05/2012-11/11/2	2012		М		2		360.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/0	05/2012	Мо	11:56:23 PM		OFA12G179H		30	360.00					
11/0	05/2012	Мо	12:34:44 AM		OFA12G194H		30	360.00					
87	JEFF PRO	BST S	SHOW		10/30/2012-11/0	5/2012	MTV	VTF	30	)	10	675.	00
CDI	R												
We	ek Of			MTWTFSS	3	Spots Per Week		Rate_					
	29/2012-11/04/2	2012		MTWTF	<del>-</del>	8	_	675.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	03:26:14 PM		OFA12G180H		30	675.00					
10/3	30/2012	Tu	03:50:26 PM		OFA12G182H		30	675.00					
10/3	31/2012	We	03:22:57 PM		SAMO30HD		30	675.00					

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CBS TELEVISION STATIONS



### **KCNC TV**

1181-435273

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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12/11/2012

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62504

EST #1537

Contract Dates:

s:

10/30/2012-11/06/2012

Customer Order:

Linked Order:

**Product Desc:** 

**CPE:** / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight								Total	
ine	Description			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/01	/2012 Th	03:21:40 PM		SAMO30HD		30	675.00			
11/01	/2012 Th	03:48:18 PM		OFA12G182H		30	675.00			
11/02	/2012 Fr	03:33:58 PM		OFA12G182H		30	675.00			
11/02	/2012 Fr	03:47:18 PM		OFA12G187H		30	675.00			
Week	Of		MTWTFS	<u>6</u>	Spots Per Week	-	Rate			
11/05	/2012-11/11/2012		MTWTF		2		675.00			
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
11/05	/2012 Mo	03:12:11 PM		OFA12G187H		30	675.00			
11/05	/2012 Mo	03:55:01 PM		OFA12G182H		30	675.00			
88	LATE SHOW W	TH DAVID LETT	TERMAN	10/30/2012-11/02	2/2012	. T W	TF	30	4	765.00
CDR	- CAN RUN MON 1	1/5								
					10.					
Week	<u>: Of</u>		MTWTFS	<u>S</u>	Spots Per Week	) VA	Rate			
10/29	/2012-11/04/2012		. T W T F	100	4		765.00			
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30	/2012 Tu	10:51:02 PM		OFA12G180H		30	765.00			
10/31	/2012 We	10:48:32 PM		OFA12G150H		30	765.00			
11/01	/2012 Th	11:10:51 PM	10 1	OFA12G182H	100	30	765.00			
11/02	/2012 Fr	11:16:24 PM		OFA12G182H		30	765.00			
89	DR PHIL			10/30/2012-11/02	2/2012	. T W	/TF	30	2	900.00
CDR	- CAN RUN MON 1	1/5								
Week	Of		MTWTFS	3	Spots Per Week		Rate			
-	/2012-11/04/2012		.TWTF		2	<del>-</del>	900.00			
	<u>ate</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
Air Da		04:00:47 DM		OFA12G180H		30	900.00			
<u>Air Da</u> 10/30	/2012 Tu	04:32:17 PM		OI A12010011						

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OBAMA FOR AMERICA(178906)

**CBS** TELEVISION STATIONS



**KCNC TV** 

INVOICE

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62504

s: 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

uy	Flight									Total		
Line	Descri	otion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
90	21:00:0	0-22:00:0	00		11/03/2012-11/0	3/2012		S .	30	2	540.00	
	CDR - FOOTBA	LL PREV	'IEW	-								
	Week Of			MTWTFS	3	Spots Per Week		Rate_				
	10/29/2012-11/0	04/2012		S.	_	2		540.00				
							_					
	Air Date		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa					30				Credit	
	11/03/2012	Sa					30				Credit	
91	NCAA	COLLEG	E FOOTBALL		11/03/2012-11/0	3/2012		S .	30	1	3,600.00	
	CDR											
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate		1		
	10/29/2012-11/0	04/2012		S.		1	15	3,600.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit	Credit	Remarks	
	11/03/2012	-	05:59:15 PM	<u>IVI/ O 1 OI</u>	OFA12G187H		30	3,600.00	<u> </u>	Orcan	remarks	
	11/03/2012	Ja	05.59.151 W		OI A12010711		30	3,000.00				
92		DOWN 7	TO KICKOFF		11/04/2012-11/0	4/2012		. S	30	1	810.00	
	CDR											
							Sec.					
	Week Of			MTWTFS:	3	Spots Per Week	_	Rate				
	10/29/2012-11/0	)4/2012		S		1		810.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012		09:39:17 AM		OFA12G182H		30	810.00				
93	NEWS	4 THIS N	IORNING		11/04/2012-11/0	4/2012		. S	30	2	360.00	

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/30/2012-11/06/2012

/ 1537

Office: Contract Num:

1181-62504

**Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

У	Flight									Total	
ne	Descrip	ption			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/0	04/2012		S		2		360.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	06:10:49 AM		OFA12G194H		30	360.00			
	11/04/2012	Su	06:38:30 AM		OFA12G182H		30	360.00			
94	LATE N	NEWS M-	 SU		11/03/2012-11/03	3/2012		S.	30	2	3,600.00
										The same	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			l.
	10/29/2012-11/0	04/2012		\$.		2		3,600.00	A .		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	10:18:50 PM		OFA12G182H		30	3,600.00		1	
	11/03/2012	Sa	10:26:20 PM		OFA12G179H		30	3,600.00	- I		
95	NCAA (	COLLEGI	E FOOTBALL		11/03/2012-11/03	3/2012		S.	30	2	900.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/29/2012-11/0	04/2012		S.		2		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	02:33:48 PM		OFA12G179H	10 No	30	900.00			
	11/03/2012	Sa	04:21:54 PM		OFA12G194H		30	900.00			
96	LATE N	NEWS M-	SU		11/04/2012-11/04	4/2012		. S	30	2	3,600.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/0	04/2012		S		2		3,600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	All Date				05440040011		30	3,600.00			
	11/04/2012	Su	10:24:44 PM		OFA12G182H		30	0,000.00			

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CBS TELEVISION (



**KCNC TV** 

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62504

Contract Dates: 10

10/30/2012-11/06/2012

Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-435273 **Invoice Date:** 11/11/2012

Invoice Date: 11/11/20 Weekly

**Billing Period:** 

10/29/2012-11/11/2012 **PAY** 



uy	Flight										Total		
ine	Description	1			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
97	NEWS 4 TH	IIS MOR	NING		11/04/2012-11/04	1/2012		S		30	4	360.00	
<u>Weel</u>	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/29	9/2012-11/04/20	)12		S		4		360.00					
<u>Air D</u>	<u>ate</u>	Day <u>Air</u>	r Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
11/04	1/2012	Su 06:	6:26:50 AM		OFA12G187H		30	360.00					
11/04	1/2012	Su 06:	6:59:29 AM		OFA12G194H		30	360.00					
11/04	1/2012	Su 07:	':28:31 AM		OFA12G182H		30	360.00		- 1			
11/04	1/2012	Su 07:	':54:25 AM		OFA12G179H		30	360.00				N.	
98	LATE LATE	SHOW V	WITH CRAIG	FERGUSO	11/05/2012-11/05	5/2012	М			30	1	360.00	
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
11/05	5/2012-11/11/20	)12		М		1	1	360.00		M			
<u>Air D</u>	ate	Day <u>Air</u>	r Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	-	Credit	Remarks	
44/05	10040				OFA12G182H		30	360.00	AT 100				
1 1/05	5/2012	Mo 12:	2:07:14 AM		OFA12G162H		30	000.00					
99	LATE NEW		2:07:14 AM		11/05/2012-11/05	5/2012				30	1	3,600.00	
99	LATE NEW		2:07:14 AM		11/05/2012-11/05					30	1	3,600.00	
99 Week	LATE NEW	S M-SU	2:07:14 AM	MTWTFS	11/05/2012-11/05	Spots Per Week		Rate		30	1	3,600.00	
99 Week	LATE NEW	S M-SU	2:07:14 AM	MTWTFS M	11/05/2012-11/05					30	1	3,600.00	
99 Week	LATE NEW k Of 5/2012-11/11/20	S M-SU			11/05/2012-11/05	Spots Per Week		Rate	Debit	30	1 Credit	3,600.00	
99 <u>Weel</u> 11/05 <u>Air D</u>	LATE NEW k Of 5/2012-11/11/20 ate	S M-SU 012 Day Air		M	11/05/2012-11/05 <u>S</u>	Spots Per Week	M	Rate 3,600.00	Debit	30			
99 <u>Weel</u> 11/05 <u>Air D</u>	LATE NEW  k Of 5/2012-11/11/20  ate 5/2012	S M-SU 012 Day Air Mo 10:	r Time	M M/G For	11/05/2012-11/05 S Material	_Spots Per Week 1		Rate 3,600.00  Rate	Debit	30 -			
99 Weel 11/05 Air D 11/05	LATE NEW  k Of 5/2012-11/11/20  ate 5/2012  LATE SHOW	S M-SU 012 Day Air Mo 10:	<u>r Time</u> 0:28:55 PM	M	11/05/2012-11/05 S Material OFA12G194H 11/05/2012-11/05	Spots Per Week 1		Rate 3,600.00  Rate 3,600.00	Debit	-	Credit	Remarks	
99 Weel 11/05 Air D 11/05 100 Weel	LATE NEW  k Of 5/2012-11/11/20  ate 5/2012  LATE SHOW	S M-SU 012 Day Air Mo 10:	<u>r Time</u> 0:28:55 PM	M M/G For	11/05/2012-11/05 S Material OFA12G194H 11/05/2012-11/05	_Spots Per Week 1		Rate 3,600.00  Rate 3,600.00	Debit	-	Credit	Remarks	
99 Weel 11/05 Air D 11/05 100 Weel	LATE NEW  k Of 5/2012-11/11/20  ate 5/2012  LATE SHOW  k Of 5/2012-11/11/20	S M-SU 012 Day Air Mo 10:	<u>r Time</u> 0:28:55 PM DAVID LETT	M M/G For  ERMAN  MTWTFS	11/05/2012-11/05 S Material OFA12G194H 11/05/2012-11/05	Spots Per Week  1  5/2012  Spots Per Week		Rate 3,600.00  Rate 3,600.00  Rate 3,600.00	Debit	-	Credit	Remarks	

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OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



## **KCNC TV**

1181-435273

Invoice Num:

Invoice

Page 29 of 32

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62504

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	12/11/2012
Billing Period:	10/29/2012-11/11/2012	FAIDI	Net 30 days

	r Flight									Total	
Line	e Descri <sub>l</sub>	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
101	CBS4 N	NEWS AT	6		11/05/2012-11/0	5/2012	M		30	1	1,440.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		М		1		1,440.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	06:29:30 PM		OFA12G179H		30	1,440.00			
102	2 HOW I	MET YO	UR MOTHER/PA	ARTNERS	11/05/2012-11/0	5/2012	M		30	1	4,950.00
											ā.,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		М		1		4,950.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	11/05/2012	Мо	07:16:12 PM		OFA12G194H		30	4,950.00			
103	NEWS	4 AT 5 P	M		11/05/2012-11/0	5/2012	М		30	1	1,440.00
									AL.		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		M	- 1	1	1	1,440.00			
					400			y <u> </u>			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		<u>Day</u>	<u>Air Time</u> 05:11:36 PM	M/G For	Material OFA12G171H		<u>Dur</u> 30	Rate 1,440.00	Debit	Credit	<u>Remarks</u>
104	Air Date 11/05/2012	<u>Day</u>	05:11:36 PM	M/G For		6/2012		1,440.00	Debit	<u>Credit</u>	<u>Remarks</u> 1,125.00
104	Air Date 11/05/2012 PRICE	<u>Day</u> Mo	05:11:36 PM		OFA12G171H 11/06/2012-11/0		30	1,440.00			
104	Air Date 11/05/2012 PRICE Week Of	<u>Day</u> Mo IS RIGH	05:11:36 PM	MTWTFS	OFA12G171H 11/06/2012-11/0	Spots Per Week	30	1,440.00 			
104	Air Date 11/05/2012 PRICE	<u>Day</u> Mo IS RIGH	05:11:36 PM		OFA12G171H 11/06/2012-11/0		30	1,440.00			
104	Air Date 11/05/2012 PRICE Week Of	<u>Day</u> Mo IS RIGH	05:11:36 PM	MTWTFS	OFA12G171H 11/06/2012-11/0	Spots Per Week	30	1,440.00 			

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**KCNC TV** 

INVOICE

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62504 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

EST #1537

Invoice Num: 1181-435273
Invoice Date: 11/11/2012

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

Line	Flight	-4!			Donalina Dota		84 T 14			Total	D-4	
105	Descrip	ROBST	SHOW		10/31/2012-10/3		W.	TFSS	<b>Dur</b> 30	Spots 1	<b>Rate</b> 675.00	
103	JEIT F	NODS1 (	311044			1/2012	۷۷ .	• • •	30	<u>'</u>	073.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		W		1		675.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	03:46:59 PM		OFA12G182H		30	675.00				
106	CBS4 N	NEWS AT	Г 630PM		10/31/2012-10/3	1/2012	W .		30	2	1,440.00	
										0.00	ā.	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			B.	
	10/29/2012-11/0	04/2012		W		2		1,440.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	06:41:28 PM		OFA12G180H		30	1,440.00				
	10/31/2012	We	06:52:14 PM		OFA12G182H		30	1,440.00	1			
107	LATE L	ATE SHO	OW WITH CRAIG	G FERGUSO	10/31/2012-10/3	1/2012	W.		30	1	360.00	
					-		\ \ \					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
	10/29/2012-11/0	04/2012		W		1		360.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	11:44:52 PM	1 1	SAMO30HD	) N	30	360.00				
108	CBS 4 I	NEWS @	10 REPEAT		10/31/2012-10/3	1/2012	W .		30	1	160.00	
					7		'					
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		W		1		160.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/31/2012	We	01:01:44 AM		OFA12G150H		30	160.00				

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**KCNC TV** 

INVOICE

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Account Exec:

NICOLE ELIE POL

10/30/2012-11/06/2012

Office: Contract Num: GWTS-PH 1181-62504

Contract Dates:

Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
109	PRICE I	S RIGH	Γ		11/01/2012-11/0	1/2012	T.		30	1	0.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04	4/2012		T		1		0.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012		10:29:53 AM	<u> </u>	OFA12G182H		30	0.00			
110	THE TA	K			11/01/2012-11/0	1/2012	T.		30	1	0.00
110					11/01/2012 11/0	172012				1	0.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.
	10/29/2012-11/04	4/2012		T		1		0.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012	Th	01:28:46 PM		OFA12G154H		30	0.00			
111	JEFF PF	ROBST	SHOW		11/01/2012-11/0	1/2012	т.		30	1	0.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <del>\</del>	Rate			
	10/29/2012-11/04	4/2012		T	- 1	1	1	0.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	03:40:20 PM		OFA12G182H		30	0.00			
112	DR PHIL	-			11/01/2012-11/0	1/2012	T.		30	2	0.00
	Week Of			MTWTFS -	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/04	4/2012		T		2		0.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012	Th	04:15:52 PM		OFA12G182H		30	0.00			
			04:34:43 PM		SAMO30HD		30	0.00			

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NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/30/2012-11/06/2012

#### KCNC TV

INVOICE

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**Account Exec:** NICOLE ELIE POL Office: **GWTS-PH** 

**Contract Num:** 1181-62504

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1537

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435273 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flig	ht								Total	
Line	Des	cription			Buy Line Dates		М.	TWTFSS	Dur	Spots	Rate
113	LAT	E LATE SHO	OW WITH CRAIC	G FERGUSO	11/01/2012-11/01	1/2012		т	30	2	0.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/29/2012-	11/04/2012		T		1		0.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	11/01/2012	Th					30			0.00	Preempted
1	11/01/2012	Th	01:03:12 AM	11/01/2012	OFA12G150H		30	0.00	0.00		Makegood in CBS 4 NEWS @ 10 RE
	_	Total Spots	<u>.</u>	Gross Am	<u>t</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time T	Γotals	213	3	401,540.0	)	6	0,231.00	341,309.00	20,475.00	20,475.00	0.00

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

401,540.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 60,231.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 341,309.00 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.